

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP 13 1999

CLERK, U.S. BANKRUPTCY COURT
DEPUTY MC

IN RE:

EGSTAD, JOHN ERIC

DEBTORS

)
) CASE NO. 96-40255-S
) CHAPTER 7
)
)
)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 8/5/99

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 9-8-99

W T Neary
By:

120
W

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
EGSTAD, JOHN ERIC)	CASE # 96-40255-S
)	CHAPTER 7
)	
DEBTOR)	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.


6. The Trustee requests approval of this final report.

7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 8/5/99


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: EGSTAD

Case Number: 96-40255-S

A: Receipts		\$ 6,022.66
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 6,022.66

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

EGSTAD, JOHN

COMMENTS:

CASE NUMBER:

96-40255

DATE UST APPROVED:

09-08-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$6,022.66

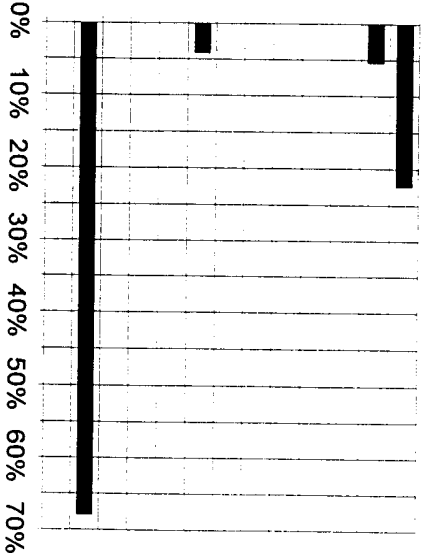
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,352.27
327.64
0.00
0.00
0.00
0.00
0.00
250.01
0.00
0.00
0.00
4,092.74
0.00

22.45%
5.44%
0.00%
0.00%
0.00%
0.00%
0.00%
4.15%
0.00%
0.00%
0.00%
67.96%
0.00%



UNSECURED CLAIMS
ALLOWED

154,355.50

UNSECURED CLAIMS
PAID

4,092.74

PERCENT RECOVERED
FOR UNSECURED

2.65%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 96-40255 DS
Case Name: EGSTAD, JOHN
Period Ending: 08/05/99

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/29/98 (c)
\$341(a) Meeting Date: 06/08/98
Claims Bar Date: 09/10/98

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1	Debtor in Possession Account Check Account	2,549.28		2,824.77	FA
2	Accts Receivable See debtor's bank accounts - most receivables were collect pre conversion and deposited into bank account	1,215.71	Unknown	641.49	FA
3	1000 Lombardy, Plano - Debtor's 1/2 in Homestead	42,500.00	0.00	0.00	FA
4	Household Goods 1/2 interest	1,975.00	0.00	0.00	FA
5	BOOKS AND ART OBJECTS 1/2 interest	57.50	0.00	0.00	FA
6	WEARING APPAREL AND JEWELRY 1/2 interest	100.00	0.00	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	205.00	0.00	0.00	FA
8	Life Insurance	1,568.43	0.00	0.00	FA
9	License for Doctor of Chiropractic	Unknown	Unknown	0.00	FA
10	1990 Olds Delta 88	3,640.00	0.00	0.00	FA
11	Tools of Trade 1/2 interest	5,645.00	0.00	0.00	FA
12	Vitamins in Stock Cannot be resold	80.00	0.00	0.00	FA
13	Refunds	Unknown	Unknown	2.77	FA
14	Bank account for credit cards Receivables collected by debtor pre conversion - in credit card account	Unknown	Unknown	243.28	FA

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 96-40255 DS
Case Name: EGSTAD, JOHN
Period Ending: 08/05/99

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/29/98 (c)
\$341(a) Meeting Date: 06/08/98
Claims Bar Date: 09/10/98

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
15 Debtor's bank accounts Contains the receivables collected by debtor pre conversion	Unknown	Unknown		2,172.89	FA
Int INTEREST (u)	Unknown	N/A		137.46	Unknown
16 Assets Totals (Excluding unknown values)	\$59,535.92	\$2,824.77		\$6,022.66	\$0.00

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): August 21, 1999

Current Projected Date Of Final Report (TFR):

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 96-40255 DS
Case Name: EGSTAD, JOHN

Taxpayer ID #: 75-6524010
Period Ending: 08/05/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391102-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/04/98	{1}	Plano Bank and Trust	Closing debtor in possession account	2,824.77		2,824.77
06/25/98	{13}	HARRIS BANK	Refund from Office Max	2.77		2,827.54
06/25/98	{14}	COMPASS BANK	Closing of bank account for credit card payments	243.28		3,070.82
06/25/98	{2}	AETNA LIFE INSURANCE CO	Receivable for Lauren Potter	34.00		3,104.82
06/25/98	{2}	HEALTHPLUS	Receivable for John Maguire	156.96		3,261.78
06/25/98	{2}	GEHA	Receivable for Nita Molsenbocker	4.87		3,266.65
06/25/98	{15}	JOHN EGSTAD	Bank account (Contains various monies included money collected on receivables before conversion	2,172.89		5,439.54
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	4.04		5,443.58
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	10.96		5,454.54
08/11/98	{2}	Dwight McCauley	Receivable	21.05		5,475.59
08/11/98	{2}	Fleet National Bank	Receivable for Sheri Kantner and Susan Waller	132.75		5,608.34
08/11/98	{2}	United Healthcare Insurance Co	Receivable for Thomas Jones	44.00		5,652.34
08/11/98	{2}	United Healthcare Insurance Co	Receivable for Thomas Jones	132.00		5,784.34
08/11/98	{2}	NHIC	Receivable - no name	102.42		5,886.76
08/11/98	{2}	NHIC	Receivable - no name	4.48		5,891.24
08/11/98	{2}	NHIC	Receivable - no name	8.96		5,900.20
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	10.84		5,911.04
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	10.84		5,921.88
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	10.78		5,932.66
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	9.76		5,942.42
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.10		5,952.52
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.12		5,962.64
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.15		5,971.79
Subtotals :				\$5,981.94	\$0.00	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-40255 DS
Case Name: EGSTAD, JOHN
Taxpayer ID #: 75-6524010
Period Ending: 08/05/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391102-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4	5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts \$	Disbursements \$	Money Market Account Balance
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.84		5,991.78
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.19		6,001.97
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	9.73		6,011.70
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	9.71		6,021.41
08/05/99	Int	Interest Posting	Current Interest Rate is 1.9000%	1.25		6,022.66
08/05/99		To Account #312739110266	Filing Final Report		6,022.66	0.00

ACCOUNT TOTALS	6,022.66	6,022.66	\$0.00
Less: Bank Transfers	0.00	6,022.66	
Subtotal	6,022.66		0.00
Less: Payments to Debtors			0.00
NET Receipts / Disbursements	\$6,022.66		\$0.00

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 96-40255 DS
Case Name: EGSTAD, JOHN
Taxpayer ID #: 75-6524010
Period Ending: 08/05/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391102-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/05/99		From Account #312739110265	Filing Final Report	6,022.66		6,022.66
ACCOUNT TOTALS						
			Less: Bank Transfers	6,022.66	0.00	\$6,022.66
			Subtotal	0.00	0.00	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS						
			Net Receipts	6,022.66	0.00	0.00
			Net Disbursements	0.00	0.00	6,022.66
				\$6,022.66	\$0.00	\$6,022.66

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$6,022.66

25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 and	102.27
under \$50,000 =	0
5% over \$50,000.00 and	
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,352.27

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel-----	\$ 154.00	See Exhibit "A"
Clerical & Stenographic-----	\$ 89.00	"
Postage-----	\$ 19.39	"
Copies-----	\$ 65.25	"
Long Distance-----	\$	"
Copy Service-----	\$	"
Federal Express-----	\$	"

TOTAL UNREIMBURSED EXPENSES-\$ 327.64

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

_____X_____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"

Expenses of Egstad 96-40255

Travel:

341(a)- Planon - 220 miles

Objections to Claims - Plano - 220 miles

440 miles @ 0.35 per mile = \$ 154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.32
Objection to Claims 3.20	84	10.36
Final Report 3.00	120	3.20
Distribution Checks 0.50	9	2.31
Supplemental Final Report 2.00	45	3.20

Totals:

Travel = 440 miles @ 0.35 per mile-----\$ 154.00

Secretarial = 8.90 hrs @ \$10.00 per hour ----- 89.00

Copies = 261 @ \$0.25 each ----- 65.25

Postage----- 19.39

Total = \$327.64

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees	\$ 0	0	0
B. Adv. filing fees			
C. Quarterly Chapt 11	250.01	0	250.01
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	\$ 1,352.27	0	1,352.27
B. Trustee Expenses	327.64	0	327.64
C. Attorney to Trustee	0	0	0
D. Expenses for Attorney	0	0	0
E. Attorney to Debtor	0	0	0
F. Expenses for Attorney	0	0	0
G. Auctioneers	0	0	0
H. Appraiser	0	0	0
H. Appraisers	0	0	0
I. Accountant	0	0	0

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 1,929.92	0	1,929.92
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
--------------	----------	------------------------	-------------------------------	------------------------	---------------------	-------------------

None

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 154,355.50

Eastern District of Texas
CLAIMS REGISTER

04/21/99 Last Date to File Claims: 10/10/96 96-40255 drs Page 1
Last Date to File Claims for Governmental Unit: 12/09/98
John Eric Egstad

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 REHJ, Inc. d/b/a Holmes, Loughmiller & DePla 4514 Cole Ave., Suite 550 L.B. 32 Dallas, TX 75205	Filed: 05/02/96 Filed Amt: 55,734.40 g	
No: 2 S. H. Egstad 1500 Wexford Drive Waunakee, WI 53597	Filed: 08/21/96 Filed Amt: 47,111.90 g	
No: 3 William & Juanita Jernigan 7937 S. Florence Tulso, OK 74136	Filed: 10/10/96 Filed Amt: 1,885.00 g	
No: 4 Community Credit Union 901 Main Street, Ste. 6000 Dallas, TX 75202-3797	Filed: 10/10/96 Filed Amt: 500	Amount Unknown
No: 5 Paul T. Fanning 1000 Central Place 4655 N. Central Expwy. Dallas, Texas 75205	Filed: 10/10/96 Filed Amt: 12,000.00 g	accrues at \$1500 per mo.
No: 6 Lisa Egstad c/o Herman A. Lusky 5550 LBJ Freeway, Ste 550, LB 11 Dallas, TX 75240	Filed: 10/09/96 Filed Amt: 500	unk amt-damage as set forth in complaint
No: 7 Internal Revenue Service 1100 Commerce St, Rm 9A20 Stop 5027 DAL Dallas, TX 75242	Filed: 12/27/96 Filed Amt: 520.18 g 3,955.14 t 4,475.32 Total	Withdrawal of claim filed 3/9/98

Eastern District of Texas
CLAIMS REGISTER

04/21/99 Last Date to File Claims: 10/10/96 96-40255 drs Page 2
Last Date to File Claims for Governmental Unit: 12/09/98
John Eric Egstad

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 05/20/98	Filed Amt: 250.01 g	
U. S. Trustee Eastern District of Texas 110 N. College Ave, Rm 300 Tyler, TX 75702		
No: 9 Filed: 07/21/98	Filed Amt: 70,934.51 s	Lot 1.
Nationsbank Mortgage Corporation Attn: Bankruptcy Dept. P. O. Box 35140 Louisville, KY 40232-5140	06 72,000.99 7/8/99	

7NA 4/3/96

Boatner's National Mtg Inc
4041 Knight Arnold Rd
Memphis, TN 38118

~~06 72,000.99
7/8/99~~

S

7 ~~NA~~ NA 4/5/96

Citibank
Exception Payment Processing
MS 1186

P.O. Box 6005
Sioux Falls, SD

57117

g

8,79640

D. UNIPAC Services 3/18/96
P.O. Box 1649
Denver, CO 80201

28,827.80

g

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
EGSTAD, JOHN ERIC)	CASE NO. 96-40255-S
)	CHAPTER 7
)	
DEBTOR)	

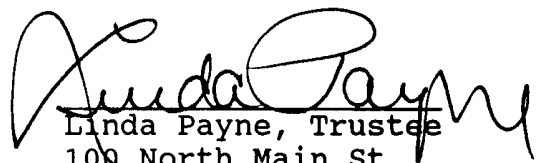
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | | |
|---|-------------|-------------|
| 1. Balance on hand | | \$ 6,022.66 |
| 2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) | \$ 1,929.92 | |
| 3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 | |
| 4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 | |
| 5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) | \$ 4,092.74 | |
| 6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) | \$ 0 | |
| 7. Total Distributions to
be made | | \$16,051.84 |
| 8. Zero Balance | | |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 96-40255 EGSTAD, JOHN

Case Balance: \$6,022.66

Total Proposed Payment: \$6,022.66

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,352.27	1,352.27	0.00	1,352.27	1,352.27	4,670.39
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	327.64	327.64	0.00	327.64	327.64	4,342.75
	UNITED STATES TRUSTEE MISCELLANEOUS EXPENSES (CH11)	Admin Ch. 11	250.01	250.01	0.00	250.01	250.01	4,092.74
1	REHJ, Inc.	Unsecured	55,734.40	55,734.40	0.00	55,734.40	1,477.80	2,614.94
2	S. H. Egstad	Unsecured	47,111.90	47,111.90	0.00	47,111.90	1,249.17	1,365.77
3	Williams & Juanita Jernigan	Unsecured	1,885.00	1,885.00	0.00	1,885.00	49.98	1,315.79
5	Paul T. Fanning	Unsecured	12,000.00	12,000.00	0.00	12,000.00	318.18	997.61
7	Citibank	Unsecured	8,796.40	8,796.40	0.00	8,796.40	233.24	764.37
10	Unipac Services	Unsecured	28,827.80	28,827.80	0.00	28,827.80	764.37	0.00
Total for Case 96-40255 :			\$156,285.42	\$156,285.42	\$0.00	\$156,285.42	\$6,022.66	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$1,929.92	\$1,929.92	\$0.00	\$1,929.92
Total Priority Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$154,355.50	\$154,355.50	\$0.00	\$4,092.74

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: JOHN EGSTAD

/ BANKRUPTCY CASE: 96-40255

/

/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 108 BONHAM ST. SUITE 300 PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1352.27</u>	<u>327.64</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 6022.66</u>	<u>\$ 0.00</u>	<u>\$ 6022.66</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 154355.50 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 20 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

EGSTAD, JOHN ERIC

DEBTORS

)
)
) CASE NO. 96-40255-S
) CHAPTER 7
)
)

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----	\$1,352.27
Linda Payne, Trustee Expenses-----	327.64
U. S. Trustee-----	250.01
REHJ, Inc.-----	1,477.80
S. H., Egstad-----	1,249.17
Williams & Juanita Jerrigan-----	49.98
Paul T. Fanning-----	318.18
Citibank-----	233.24
Unipac Services-----	764.37

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated: _____

Honorable Donald Sharp

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
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